1st & final.

Job No:- 008-22-000003.

**M. A. R. 57 (Rule 116)**
Measurement Book

**No. B**

499297

l No. .....

e of Work ..... From..... To.....

e of Contractor of nature of Agency M/s. Shriya Construction and Consultancy.

of commencement of work .....

| Full description, etc, of work | Dimensions | | | | Contents | Reference to last Measurement |
|---|---|---|---|---|---|---|
| | Number | Length | Breadth | Depth | | |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| Name of Work:- Consultancy services for Project Management Consultancy (PMC) for the work of Improvements to roads and Drains in Tatanagara, Devinagara, and Surrounding areas in ward no. 08, Kodigehalli [Est. cost. 100 Lakhs] | | | | | | |
| W.O: BBMP/EE/BTP/WO/Q-33/P-3075/2021-22. | | | | | | |
| Job No:- 008-22-000003. | | | | | | |
| Esti. Cost:- 100 Lakhs [PMC Amount = 68,000/-] | | | | | | |

Measurement Recorded on :- 17-06-2022

# MEASUREMENT BOOK

| Date | Full description, etc, of work | Dimensions | | | | Contents | Reference to last Measurement |
|---|---|---|---|---|---|---|---|
| | | Number | Length | Breadth | Depth | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| ① | Consultancy Services for Project Management Consultancy [PMC] for the Work of Improvements to roads and Drains in Tarcanagara, Devinagara. and Surrounding areas in Ward no- 08 Kodigehalli. [Est. cost 100 Lakhs] | | | | | | |
| | | 1 unit @ | | | | 68,000/- | |
| | Certificate:- | Total = | | | | 68,000/- | |
| | Certified that the above agency has work done Satisfactorily. | | | | | | |

(Contractor) 01/06/2022

01/6/22

# M. A. R. 57 (Rule 116)
## Measurement Book

**No. B**

499293

rial No. 1st & final

me of Work ..... From..... To.....

me of Contractor of nature of Agency .....

te of commencement of work .....

| ate | Full description, etc, of work | Dimensions | | | | Contents | Reference to last Measurement |
|---|---|---|---|---|---|---|---|
| | | Number | Length | Breadth | Depth | | |
| | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 1) 3075- Special Comprehensive Devpt. Work in Bhore City. | | | Total | 68000 | | |
| | ಒಟ್ಟು ಮೊತ್ತ ರೂ. 68000/- | | | It | 6800 | | |
| | ಅದರಲ್ಲಿ ರೂ. 6800/- | | | Ded. | 6800 | | |
| | ಪಾವತಿಸಬೇಕಾದ ರೂ. 61200/- | | | Net Payable | 61200 | | |
| | 7/11/23 | | | | | | |
| | 7/11/23 | | | | | | |